

Work Order ID 65188

Friday, January 07, 2011 10:39:48 AM



Page 1

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 1/7/2011 Start Qty: 1.00



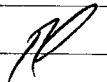
Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 11-01-7

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI9435

Rev A

IIN-D117-762

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

8
11/02/04

Hyd CL 11-02-04

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/2/3 D

B65186

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 1/7/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

8/102/04

(4)

Quality Control

130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D117-762-011

Location: 01PPP Rev: B

1/24/11

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

1/02/07

mf

11-02-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, January 07, 2011 10:39:52 AM

Page 1

Work Order ID: 65188

Parent Item: D117-762-011

Parent Item Name: Skidtube



Start Date: 1/7/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 07.06.11 New Issue EC
IPP Rev:B 08-02-22 change to revA DD verified by:ec
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Skidtube										65/86			
AN3C4A 		Purchased	No			110	Each	1,233.000	8	8			
BOLT										M116590 1/12/48			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST350		1233							
				115300		25							
				115936		208							
				116075		1000							
AN960C10L 	NAS1149C0332 R	Purchased	No			110	Each	25.0000	8	8			
washer										M116025 1/12/48			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST245		25							
				107534		25							
D3512-1 		Manufactured	No			110	Each	9.0000	2	2			
Wearplate										1/12/48			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST500		9							
				63954		9							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Friday, January 07, 2011 10:39:52 AM

Page 2

Work Order ID: 65188

Parent Item: D117-762-011

Parent Item Name: Skidtube

Start Date: 1/7/2011

Required Date: 1/14/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-52A

Purchased

No

110

Each

17.0000

2



Bolt



11/2/48

Location

Loc Qty

Loc Code

ST344

17

112314

17

MS21042L6

Purchased

No

110

Each

310.0000

2



Nut



11/2/48

Location

Loc Qty

Loc Code

ST300

310

111578

4

114495

1

115300

55

116102

50

116373

100

116548

100

D3864-1

Manufactured

No

110

Each

29.0000

4



Bushing



11/2/48

Location

Loc Qty

Loc Code

ST092

29

62880

9

63955

20

4

Friday, January 07, 2011 10:39:52 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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